# CONTRACT DATA REQUIREMENTS LIST
## (1 Data Item)

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

| A. CONTRACT LINE ITEM NO. CLIN (ALL DEPARTMENT) | B. EXHIBIT A | C. CATEGORY: TDP ___ TM ___ OTHER ___ X |
|---|---|---|

| D. SYSTEM/ITEM Metrology Services | E. CONTRACT/PR NO. | F. CONTRACTOR |
|---|---|---|

| 1. DATA ITEM NO. A010 | 2. TITLE OF DATA ITEM Funds and Man-Hour Expenditure Report | 3. SUBTITLE |
|---|---|---|

**17. PRICE GROUP**

**18. ESTIMATED TOTAL PRICE**

| 4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-80331 | 5. CONTRACT REFERENCE See TechEx 4 Table-1 | 6. REQUIRING OFFICE MLL |
|---|---|---|

| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY MONTHLY | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 |
|---|---|---|---|

| 8. APP CODE | | 11. AS OF DATE SEE BLOCK 16 | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 |
|---|---|---|---|

### 14. DISTRIBUTION

| a. ADDRESSEE | b. COPIES Draft | Final Reg | Repro |
|---|---|---|---|
| MLL | | 2 | |
| DCMA-Newark | | 1 | |
| | | | |
| 15. TOTAL ➡ | | 3 | |

### 16. REMARKS
BLK 11: Beginning at Workload assumption date.
BLK 12: First report is due within 10 calendar days after the end of the first month after contract award.
BLK 13: Reports are due within 10 calendar days after the end of the preceding reporting period.

10.1 General: Delete b & c

10.2 Scope: Replace: (Each task, job order, sub task, or unit of work) with (Each CLIN.)

Delete 10.3.2 Funds expeniture graph

Delete 10.3.3 Work completed graph

Delete page 5

Electronic submission is preferred.

| G. PREPARED BY | H. DATE | I. APPROVED BY | J. DATE |
|---|---|---|---|